

MMB




an order
of \$100.00
1000-000

Check Date: 08/10/2012		Vendor: 0001013883 WWSB-TV		Check No. 107791	
Project Name: Obama for America 2012 Media			Flight Dates: 8/14/2012 thru 8/20/2012		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018652208140820	08/10/2012	00186522	4,420.00	0.00	4,420.00

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\$31161

otals	\$4,420.00	\$0.00	\$4,420.00
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	1010 Wisconsin Avenue, NW Suite 800 Washington, D.C. 20007 (202) 338-8700	JPMORGAN CHASE BANK, N.A. Syracuse, NY 50-937/213	107791
	Date: 08/10/2012		Pay Amount: \$4,420.00***
Pay *****FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR*****			
To The Order Of	WWSB-TV 5725 Lawton Drive Sarasota, FL 34233-2491		
		 Authorized Signature	

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